

EXHIBIT 1 – PART 9

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28833

DATE: 9/28/05

PO#: A87075
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6049 8GAB222-D		1 COMPLETE	175.0000	175.00

SUB-TOTAL	175.00
SALES TAX	.00
	175.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 29834

DATE: 9/28/05

PO#: AB7015
SHIP TO: P1R71866

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PS2 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6097 8K19102-P		2 COMPLETE	220.0000	440.00

SUB-TOTAL	440.00
SALES TAX	.00
	440.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28835
DATE: 9/28/05
PO#: A87075
P1R71916

BILL TO: D&B NUMBER: 004350641
SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6114	8K29213-B	1 COMPLETE	53.0000	53.00

SUB-TOTAL	53.00
SALES TAX	.00
	53.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28836

DATE: 9/28/05

PO#: AB7016
P1R71868

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6135 6E25935-0		1 COMPLETE	69.0000	69.00

SUB-TOTAL	69.00
SALES TAX	.00
	69.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28837

DATE: 9/28/05

PO#: A87075
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6142 BE27434-A		2 COMPLETE	60.0000	120.00

SUB-TOTAL	120.00
SALES TAX	.00
	120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28838

DATE: 9/28/05

PO#: A87075
BILL TO: D&B NUMBER: 004350641
SHIP TO: P1R71916

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6143 8E27435-D		2 COMPLETE	77.0000	154.00

SUB-TOTAL	154.00
SALES TAX	.00
	154.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28839

DATE: 9/28/05

PO#: A87075
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PS2 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6144 BE27437-A		1 COMPLETE	60.0000	60.00

SUB-TOTAL	60.00
SALES TAX	.00
	60.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28840
DATE: 9/28/05
PO#: A87075
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6151 866A065-A		1 COMPLETE	69.0000	69.00

SUB-TOTAL	69.00
SALES TAX	.00
	69.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28841

DATE: 9/28/05

PO#: AB7075
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6157	8000085-A	2 COMPLETE	51.0000	102.00

SUB-TOTAL	102.00
SALES TAX	.00
	102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28842

DATE: 9/28/05

PO#: AB7075
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADLL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6160 8GGD222-A	1 COMPLETE	200.0000	200.00
-----------------	---------------	----------	--------

SUB-TOTAL	200.00
SALES TAX	.00
	200.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28849
DATE: 9/28/05
PO#: A87015
P1R71866

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6185 8E15005-F		2	159.0000	318.00
	COMPLETE			

SUB-TOTAL	318.00
SALES TAX	.00
	318.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16395

INVOICE NUMBER: 28844

DATE: 9/28/05

PO#: A87075
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J620E BE27446-F		3 COMPLETE	53.0000	159.00

SUB-TOTAL	159.00
SALES TAX	.00
	159.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28845

DATE: 9/28/05

PO#: A87016
P1R71868

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6208 BGAT531-A	2 COMPLETE	125.0000	250.00
-----------------	---------------	----------	--------

SUB-TOTAL	250.00
SALES TAX	.00
	250.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.,
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28847

DATE: 9/28/05

PO#: AB7075
SHIP TO: P1R71916

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PS2 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6321	8K29219-A	1 COMPLETE	108.0000	108.00

SUB-TOTAL	108.00
SALES TAX	.00
	108.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28848

DATE: 9/28/05

PO#: AB7016
SHIP TO: P1R71868

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PS2 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6353 866D414-E		11 COMPLETE	132.0000	1452.00
			SUB-TOTAL	1452.00
			SALES TAX	.00
				1452.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28849

DATE: 9/28/05

PO#: AB7017
P2R22062

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6430 86ADC81-B		1 COMPLETE	350.0000	350.00

SUB-TOTAL	350.00
SALES TAX	.00
	350.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28850

DATE: 9/28/05

PO#: AB7074
SHIP TO: P1R71912

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PS2 CRIB/ADAM FADELL
WARREN, OH

44489

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6453 8K27792-D		2	195.0000	390.00
	COMPLETE			

SUB-TOTAL	390.00
SALES TAX	.00
	390.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28851

DATE: 9/28/05

PO#: AB7017
P2R22062

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
----------	-------------	----------	------------	-------

J6526 BE27471-B		1 COMPLETE	120.0000	120.00
-----------------	--	---------------	----------	--------

SUB-TOTAL	120.00
SALES TAX	.00
	120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28852

DATE: 9/28/05

PO#: A87075
BILL TO: D&B NUMBER: 004350641
SHIP TO: P1R71916

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6561	8GBBF323-A	1 COMPLETE	108.0000	108.00
			SUB-TOTAL	108.00
			SALES TAX	.00
				108.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28853

DATE: 9/28/05

PO#: A87075
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6578 86GD493-A		2 COMPLETE	62.0000	124.00

SUB-TOTAL	124.00
SALES TAX	.00
	124.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28854

DATE: 9/28/05

PO#: AB7015
SHIP TO: P1R71866

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6625 8GAD157-B		1 COMPLETE	180.0000	180.00

SUB-TOTAL	180.00
SALES TAX	.00
	180.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28855

DATE: 9/28/05

PO#: AB7017
SHIP TO: P2R22062

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6680 BE19411-6		1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28856

DATE: 9/28/05

PO#: AB7074
BILL TO: D&B NUMBER: 004350641
SHIP TO: P1R71912

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA
31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6686 BK27907-E		2 COMPLETE	284.0000	568.00

SUB-TOTAL	568.00
SALES TAX	.00
	568.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16935

INVOICE NUMBER: 28857

DATE: 9/28/05

PO#: A87075
SHIP TO: P1R71916

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6730 8GAY041-B		3 COMPLETE	84.0000	252.00

SUB-TOTAL	252.00
SALES TAX	.00
	252.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28858

DATE: 9/28/05

PO#: A87075
BILL TO: D&B NUMBER: 004350641
SHIP TO: P1R71916

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA
31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6731	BGAY042-B	2 COMPLETE	84.0000	168.00

SUB-TOTAL	168.00
SALES TAX	.00
	168.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28859

DATE: 9/28/05

PO#: A87016
SHIP TO: P1R71868

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6732 8GBA167-D		2 COMPLETE	66.0000	132.00

SUB-TOTAL	132.00
SALES TAX	.00
	132.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28860

DATE: 9/28/05

PO#: A87015
BILL TO: D&B NUMBER: 004350641
SHIP TO: P1R71866

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6736	8GBX063-D	2 COMPLETE	96.0000	192.00

SUB-TOTAL	192.00
SALES TAX	.00
	192.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28861

DATE: 9/28/05

PO#: AB7015
SHIP TO: P1R71866

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PS2 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
	J6753 ST40083-B	5 COMPLETE	45.0000	225.00

SUB-TOTAL	225.00
SALES TAX	.00
	225.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28866

DATE: 9/28/05

PO#: A86436/P2R21B11

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

81032	8E233B3-B	1 COMPLETE	219.0000	219.00
-------	-----------	---------------	----------	--------

SUB-TOTAL	219.00
SALES TAX	.00
	219.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28870

DATE: 9/28/05

PO#: A86102/P1550947

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

SAVANNAH, GA

31415

444B3

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80887	Z009217-A	1 COMPLETE	275.0000	275.00
			SUB-TOTAL	275.00
			SALES TAX	.00
				275.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: P8871

DATE: 9/29/05

PO#: AB7125
BILL TO: D&B NUMBER: 004350641
SHIP TO: P1R71966

VANGUARD DISTRIBUTORS, INC.
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6097 BK19102-P	31415	2 COMPLETE	220.0000	440.00

SUB-TOTAL	440.00
SALES TAX	.00
	440.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28878

DATE: 9/29/05

PO#: A87135
SHIP TO#: P1R71966

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44488

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
----------	-------------	----------	------------	-------

TA103 8KPR49A-C	1 COMPL ETC	\$4,0000	\$4,00
-----------------	----------------	----------	--------

SUB-TOTAL	\$4,00
SALES TAX	,00
	\$4,00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28879

DATE: 9/29/05

PO#: AR7136
P1R71969

BILL TO: D&B NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. PATHROP A

DEI PHT AUTOMOTIVE SYSTEMS
1265 N. RTVFR RD/PLT. 13
PEP CRTR/ADAM FADLI
WARREN, OH

RAVANNAH, GA

31445

44483

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
16208 ARAD279-B		1 COMPLETE	129.0000	129.00

SUB-TOTAL	129.00
SALES TAX	.00
	129.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14481 BALDWIN ST. EXT.
P. O. BOX 675
MFADVILLE PA 16335

INVOICE NUMBER: 28874

DATE: 9/29/05

PO#: AR7125
P1R71946

BILL TO: D&B NUMBER: 004250641

SHIP TO:

MANHARD DISTRIBUTORS, INC
107 N.E. 14TH DR A

DEPHI AUTOMOTIVE SYSTEMS
1845 N. RIVER RD/PLT. 13
PSP CRTR/ADAM FADEL
WARREN, OH

31415

44483

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6284	BT40127-C	1 COMPLETE	205.0000	205.00

SUB-TOTAL	205.00
SALES TAX	.00
	205.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.
14421 RAILROAD ST. EXT.
P. O. BOX A75
MEADVILLE
PA 16335

INVOICE NUMBER: PR975

DATE: 9/29/05

PO#: AR7125
P1R719A6

BILL TO: DAB NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. PATHROP A

DEI PHT AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRTR/ADAM FADILL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6293 BK28506-B		1 COMPLETE	120.0000	120.00

SUB-TOTAL	120.00
SALES TAX	.00
	120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 RAIL DWTN ST. EXT.
P. O. BOX 675
MFADVILLE

PA 16395

INVOICE NUMBER: P887A

DATE: 9/29/07

PO#: A87136
P1R71969

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6315 8K28505-B		1 COMPLETE	209.0000	209.00

SHIP-TOTAL	209.00
SALES TAX	.00
	209.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28877

DATE: 9/29/05

PO#: AB7135
SHIP TO: P1R71966

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

444RR

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6916 AKP29514-C	31415	1 COMPLETE	108.0000	108.00

SUB-TOTAL	108.00
SALES TAX	.00
	108.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28R78

DATE: 9/29/05

PO#: A87137
PRR22118

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELFHT AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT #2 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39054

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
36641	PK19B34-S	2 COMPLETE	219.0000	438.00

SUB-TOTAL	438.00
SALES TAX	.00
	438.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28879

DATE: 9/29/05

PO#: A86841/P1R71671

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81123	8GADA26-C	1 COMPLETE	156.0000	156.00

SUB-TOTAL	156.00
SALES TAX	.00
	156.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28880

DATE: 9/29/05

PO#: A86841/P1R71671

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA
31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81122	8GADAD25-B	1 COMPLETE	156.0000	156.00

SUB-TOTAL	156.00
SALES TAX	.00
	156.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28881
DATE: 9/29/05
PO#: A86895/P2R22019

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81127	BE25945-B	1 COMPLETE	109.0000	109.00

SUB-TOTAL	109.00
SALES TAX	.00
	109.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28882

DATE: 9/29/05

PO#: A86962/P2R22057

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81137	BE25945-B	1 COMPLETE	109.0000	109.00

SUB-TOTAL	109.00
SALES TAX	.00
	109.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28883
DATE: 9/29/05
PO#: A86959/P1R71817

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81139	SE25061-C	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28886

DATE: 9/29/05

PO#: AB5982/P1R70706

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80886	2016194-A	1 COMPLETE	675.0000	675.00

SUB-TOTAL	675.00
SALES TAX	.00
	675.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28887

DATE: 9/29/05

PO#: A85437/P2S46385

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80718	12191910PMSLA0050-D	1 COMPLETE	675.0000	675.00

SUB-TOTAL	675.00
SALES TAX	.00
	675.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28888
DATE: 9/29/05
PO#: A85437/P2S46385

BILL TO: D&B NUMBER: 004950641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80719	12191910PMSLA0051-D	1 COMPLETE	675.0000	675.00

SUB-TOTAL	675.00
SALES TAX	.00
	675.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28889
DATE: 9/29/05
PO#: A85437/P2946385

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80720	12191910PMSLA0052-D	1 COMPLETE	675.0000	675.00

SUB-TOTAL	675.00
SALES TAX	.00
	675.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28890
DATE: 9/29/05
PO#: A86032/P2S46556

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80891	12020629PMA0031-A	1 COMPLETE	475.0000	475.00
			SUB-TOTAL	475.00
			SALES TAX	.00
				475.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28891

DATE: 9/30/05

PO#: AB7194
P1R72015

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PS2 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6043 8GAB214-B		1 COMPLETE	115.0000	115.00

SUB-TOTAL	115.00
SALES TAX	.00
	115.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28892

DATE: 9/30/05

PO#: A87193
P1R72011

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6097 8K19102-P	6 COMPLETE	220.0000	1320.00
-----------------	---------------	----------	---------

SUB-TOTAL	1320.00
SALES TAX	.00
	1320.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28893

DATE: 9/30/05

PO#: A87194
SHIP TO: P1R72015

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6148 BE27694-B		2 COMPLETE	51.0000	102.00

SUB-TOTAL	102.00
SALES TAX	.00
	102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28894

DATE: 9/30/05

PO#: A87194
P1R72015

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6208 8GAT531-A		2 COMPLETE	125.0000	250.00

SUB-TOTAL	250.00
SALES TAX	.00
	250.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28895
DATE: 9/30/05
PO#: A87135
SHIP TO: P1R71966

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6284	BT40127-C	2 COMPLETE	205.0000	410.00
			SUB-TOTAL	410.00
			SALES TAX	.00
				410.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28896

DATE: 9/30/05

PO#: A87193
P1R72011

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44463

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6316	8K28514-C	3 COMPLETE	108.0000	324.00
			SUB-TOTAL	324.00
			SALES TAX	.00
				324.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28897

DATE: 9/30/05

PO#: A87194
BILL TO: D&B NUMBER: 004350641
SHIP TO#: P1R72015

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6351 8GGD087-F		1 COMPLETE	120.0000	120.00

SUB-TOTAL	120.00
SALES TAX	.00
	120.00

TERMS: NET 30 DAYS